STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) ____ James Demers, Robert Blaisdell, & Thomas Prasol

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APR 16 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

	(Name of partnership,	firm or corporation)	· · · · · · · · · · · · · · · · · · ·	
72 N	orth Main St. Suite 301	Concord	NH	03301
Business	Address: (Street)	(Town/City)	(State)	(Zip Code)
(603)	228.1498	()	_{e-mail} Jam	es. Demers@Demers-Blaisdell.com
	(Telephone)	(Fax		
reporta	is statement covers: (Choose able expense transactions whi	ch are not attributable	to any one client).	to the following client:
<u>OR</u>	(Full Name of C	Client as it appears on the Lo	obbyist Registration Form)	
☐ All r unrelate	eportable transactions by the load to any particular client.	obbyist (including the lob	obyist's family), or the lob	bying firm listed below which are
IV. Dat Reports	e of Report April 24, 201 cover: activity from date of re		July 31, 2019 activity from 4/1/19 to 6/5	
	October 30, 2 activity from 7/1/		January 29, 2020 activity from 10/1/19 to	
If this b	re have been no fees receivox is checked, complete just thi d, NH 03301.	ved and no reportable is form and submit it to the	e transactions made sin he Secretary of State's Offi	ice the last report. Gee, State House, Room 204,
VI. Che	eck if additional reports are a	ttached:		
	ou have received fees or made		file Addendum A – Fees ar	nd Expenses
☐ If yeExpense	ou have paid an honorarium or Reimbursement	reimbursed expenses, yo	ou must file Addendum B	- Report of Honorariums or
∑ If y	ou, your firm, or your family h	as made political contrib	utions, you must file Adde	endum C- Political Contributions
I have re	Statement/Affirmation by Lo ead RSA 15, RSA 15-B, RSA oplete to the best of my knowle	14-C and RSA 664 and h	ereby swear or affirm that	the foregoing information is true
$\langle \rangle$	Wa Demen		4/9	/19
(Signat	ure of lobbyist)			(Date)
ـــر را	Tames M. Dener	1		
(Print N	lame of lobbyist)	•		

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6) APR

c) \$ _____

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thom	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation) 111. Name of Client NH City And Tourn Clerks Association	Date 4/9/19
 IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye c) Total of all fees received to date (Add lines a and b) 	that are related, directly or indirectly relations, or public relations services ss fee amount reported shall not be a) \$ b) \$ c) \$ c) \$
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to represes. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if expenditures are made by nay be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all e: meals purchased during a business s than \$10 that is given to the persor d with a value of \$25.00 or less); and rting period of greater than \$25.00 fo e of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f)\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	-
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) Oamy M. Dehen	4/9/19
(Signature of lobbyist)	(Date)
James M. Jehens	
(Print Name of lobbyist)	